

VENDOR PAYMENTS
Higher Education
DECEMBER 2009

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.38
A To Z Marketing Inc	Printing and Duplicating	63.45
Accrediting Bureau of Health Edu School	Training	500.00
Accrediting Bureau of Health Edu Schools	Training	500.00
ACS	Grants and Subsidies	42,520.01
Act, Inc	Data Processing	22,445.00
Action Electrical Co Inc	Maint., Repairs And Service Performed By	27,534.31
Adkisson Harrison & Associates	Professional And Administrative Services	6,464.15
AES	Grants and Subsidies	414,944.35
Allen & Hoshall Inc	Professional And Administrative Services	5,414.68
Anderson Piping Co Inc	Maint., Repairs And Service Performed By	6,750.00
Aqua Construction Inter Inc	Maint., Repairs And Service Performed By	35,891.00
Aquinas College Primetime	Grants and Subsidies	6,579.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	11,821.00
Artech Design Group Inc	Professional And Administrative Services	9,249.15
Askew Nixon Ferguson Architects/	Professional And Administrative Services	55,288.26
Atkins Buchner Price Architects PLLC	Professional And Administrative Services	13,580.82
Atlanta Dell Marketing Lp	Supplies	70,239.17
Austin Peay State Univ	Grants and Subsidies	38,360.33
Austin Peay State Univ	Grants and Subsidies	1,201,339.25
Ayers Foundation	Grants and Subsidies	15,693.14
Baptist Memorial College Of Health Scien	Grants and Subsidies	500.00
Barber Mcmurry Architects LLC	Professional And Administrative Services	23,835.28
Barnes & Brower Inc	Maint., Repairs And Service Performed By	14,959.07
Barnes & Brower Inc	Maint., Repairs And Service Performed By	2,420.70
Baron Dowdle Construction LLC	Buildings	71,393.12
Bauer Askew Architecture PLLC	Professional And Administrative Services	89,680.55
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	11,113.40
Belmont University	Grants and Subsidies	4,000.00
Berry College Inc	Grants and Subsidies	750.00
Bethel College	Grants and Subsidies	148,228.00
Boe-Tel Tn Company LLC	Buildings	40,026.27
Boston University	Grants and Subsidies	2,250.00
Braganza Assocs P C	Professional And Administrative Services	6,781.52
Brasfield & Gorrie LLC	Buildings	897,151.50
Brasfield & Gorrie LLC	Buildings	44,497.50
Bryan College	Grants and Subsidies	35,935.00
Burwil Construction Co	Maint., Repairs And Service Performed By	112,100.00
Burwil Construction Co.	Maint., Repairs And Service Performed By	3,600.00
Campbell County Trustee	Grants and Subsidies	61,016.69
Carson Newman College	Grants and Subsidies	7,503.00
Case Western Reserve University	Grants and Subsidies	750.00
Cdw Government Inc	Data Processing	995.34
Central Parking System	Travel	344.00
Chartwells Dining Services	Prof Services Third Party	418.75
Chase Student Loan Servicing LLC	Grants and Subsidies	52,369.84
Chatt. College Medical Dental & Tech.	Grants and Subsidies	774.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	18,619.62
Chattanooga State Community College	Prof Services Third Party	770.40
Chattanooga State Community College	Grants and Subsidies	39,003.00
Chick fil a of Murfreesboro To	Prof Services Third Party	324.67
Christian Brothers University	Grants and Subsidies	53,622.00
Christopoulos & Kennedy Construction	Maint., Repairs And Service Performed By	7,926.10

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Cintas Corp	Prof Services Third Party	71.96
Citibank	Grants and Subsidies	188,108.70
Cleveland St Community College	Grants and Subsidies	6,446.50
College of Charleston	Grants and Subsidies	2,250.00
Columbia St Comm. College	Grants and Subsidies	71,625.50
Concorde Career College Inc	Grants and Subsidies	2,322.00
Conference America Inc	Communications	8.13
Conference Technologies Inc	Equipment	198,296.42
Contract Furniture Alliance Inc	Professional And Administrative Services	13,824.21
Contract Furniture Alliance Inc	Supplies	4,383.14
Contract Furniture Alliance Inc	Equipment	54,117.75
Cornell University Press	Grants and Subsidies	750.00
Cozy Excavation & Contracting Llc	Maint., Repairs And Service Performed By	38,665.00
Craig Electric Inc	Maint., Repairs And Service Performed By	9,611.96
Crichton College	Grants and Subsidies	2,240.00
Cumberland University	Grants and Subsidies	99,312.00
Curtis Builders	Buildings	252,454.00
Day-Timers, Inc	Supplies and Materials	30.95
Displays 2 Go	Supplies	3,784.89
Doster Construction Co Inc	Maint., Repairs And Service Performed By	507,615.39
Doster Construction Co Inc	Buildings	135,844.30
Doster Construction Co Inc	Maint., Repairs And Service Performed By	58,527.45
Draughons Junior College	Grants and Subsidies	23,172.00
Dyersburg State Co College	Grants and Subsidies	7,755.50
Earl Swenson Associates Inc/ Centric	Professional And Administrative Services	12,105.72
East Tenn State University	Grants and Subsidies	2,726,636.25
Educational Funding Of The South Inc	Grants and Subsidies	12,649,498.07
Erskine College	Grants and Subsidies	750.00
Faithful & Gould Inc	Professional And Administrative Services	63,556.00
Fedex	Communications	87.38
Fedex	Communications	157.69
Fisher & Arnold Inc/ Haizlip Studio	Professional And Administrative Services	4,212.00
Fisk University	Grants and Subsidies	175,315.00
Five Star Food Service	Prof Services Third Party	924.00
Florida State University	Grants and Subsidies	750.00
Four Seasons Inc	Maint., Repairs And Service Performed By	3,343.71
Frank Mcdonald Architects	Professional And Administrative Services	20.12
Free Will Baptist Bible College	Grants and Subsidies	59,072.00
Freed Hardeman University	Grants and Subsidies	1,345.00
Furman University	Grants and Subsidies	1,500.00
Hastings Architecture Associates Llc	Professional And Administrative Services	4,593.14
Hinson Miller Kickirillo Architects PLLC	Professional And Administrative Services	573.91
Hodge Associates	Professional And Administrative Services	786.27
Ice East Llc	Professional And Administrative Services	58,644.25
Inman Construction Corporation	Buildings	1,093,561.75
Inman Construction Corporation	Buildings	177,585.10
International Academy of Design & Techno	Grants and Subsidies	40.00
Jackson St Community College	Grants and Subsidies	223,486.25
Jessica Brumett	Travel	82.22
John A Gupton College	Grants and Subsidies	10,680.00
Johnson & Galyon Inc	Buildings	256,720.40
Johnson & Galyon Inc	Buildings	15,171.30
Joy Goldberg	Travel	384.01

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Kaplan Career Institute	Grants and Subsidies	4,620.00
Ken Ross Architects, Inc.	Professional And Administrative Services	73,882.33
Ken Ross Architects, Inc.	Professional Services From Other State A	1,000.00
Kentucky Higher Education Student Loan C	Grants and Subsidies	9,017.62
Kerry G. Campbell, Inc.	Buildings	236,853.30
Keyon College	Grants and Subsidies	750.00
King College	Grants and Subsidies	4,445.00
Kline Swinney Associates	Professional And Administrative Services	3,900.95
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	97,241.62
Krueger International Inc	Supplies	31,625.00
Kurzynske & Associates	Professional And Administrative Services	35,668.00
Lambuth University	Grants and Subsidies	25,394.00
Lee University	Grants and Subsidies	35,598.00
Lemoyne Owen College	Grants and Subsidies	15,333.00
Lexis-Nexis	Prof Services Third Party	285.00
Lincoln Memorial University	Grants and Subsidies	17,000.00
Lipscomb U - Accounting Services	Grants and Subsidies	69.76
Lipscomb U - Accounting Services	Grants and Subsidies	2,000.00
Lipscomb University	Grants and Subsidies	2,300.00
Lose & Associates, Inc	Professional And Administrative Services	52,758.11
Marist College	Grants and Subsidies	750.00
Marquette University	Grants and Subsidies	750.00
Martin Methodist College	Grants and Subsidies	13,245.00
Maxwell Johanson Maher Architects, Llc	Professional And Administrative Services	2,334.61
Mcfarlin Huit Panvini, Inc	Professional And Administrative Services	32,823.55
Mcgahey Associates, Architects	Professional And Administrative Services	13,968.00
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	5,259.19
Mcmahan Mechanical, Inc	Maint., Repairs And Service Performed By	26,085.27
Meharry Hubbard Hospital	Grants and Subsidies	43,600.00
Memphis College Of Arts	Grants and Subsidies	1,250.00
Mep Engineering	Professional And Administrative Services	17,136.04
Messer Construction Co	Buildings	78,286.38
Messer Construction Company	Buildings	882,719.71
Mid State Construction Co Inc	Maint., Repairs And Service Performed By	1,058.93
Mid State Construction Co. Inc.	Maint., Repairs And Service Performed By	10,627.52
Middle Tenn State University	Grants and Subsidies	546,466.00
Middle Tenn State University	Maint., Repairs And Service Performed By	1,546.71
Middle Tenn State University	Professional And Administrative Services	500.00
Middle Tennessee State University	Grants and Subsidies	10,210.86
Miller Motte Business College	Grants and Subsidies	10,027.00
Milligan College	Grants and Subsidies	24,500.00
MOHELA	Grants and Subsidies	1,127,900.16
Moody Nolan Inc	Professional And Administrative Services	11,026.06
Morristown Roofing	Maint., Repairs And Service Performed By	99,123.00
Motlow State Community College	Grants and Subsidies	819,570.25
Murfreesboro Water & Sewer Dept	Professional Services From Other State A	23,571.00
NASAA	Prof Services Third Party	450.00
Nashville Office Interiors	Supplies and Materials	2,821.87
Nashville Office Interiors	Data Processing	64.55
Nashville Office Interiors	Supplies and Materials	227.28
Nashville St Tech Community Center	Grants and Subsidies	232,769.49
Nashville State Community College	Grants and Subsidies	74,162.50
National College Of Business-Madison	Grants and Subsidies	774.00

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National College Of Business-Nashville	Grants and Subsidies	774.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,094,628.26
Nelnet Loan Services, Inc	Grants and Subsidies	3,182,075.55
Network Communications	Professional And Administrative Services	4,425.00
Network Communications	Buildings	28,125.00
Northeast State Community College	Grants and Subsidies	315,617.00
Oasis Center Inc	Grants and Subsidies	25,202.69
Oce' Imagistics Inc	Rentals and Insurance	837.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Office Scapes Inc	Buildings	1,799.09
Ogcb, Inc	Professional And Administrative Services	1,408.24
Ouachta Baptist University	Grants and Subsidies	750.00
Pellissippi State Community College	Grants and Subsidies	17,322.00
Personal Computer Systems Inc	Supplies	883.00
Peterson & Associates Inc	Professional And Administrative Services	994.35
Phillips Food Service	Prof Services Third Party	540.75
Pomeroy It Solutions Sales Co Inc	Data Processing	1,070.20
Pomeroy It Solutions Sales Co Inc	Data Processing	395.38
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	103,080.22
Rba Construction Inc	Maint., Repairs And Service Performed By	6,458.35
Reedy & Sykes	Professional And Administrative Services	1,932.00
Rentenbach Constructors Inc	Buildings	37,915.50
Rentenbach Constructors Inc.	Buildings	363,777.25
Rhodes College	Grants and Subsidies	208,572.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	4,960.00
Roane State Community College	Grants and Subsidies	27,928.00
Roane State Community College	Grants and Subsidies	169,370.80
Roane State Community College	Grants and Subsidies	1,627,510.00
Ross Michael Rowland	Travel	91.29
Royal Cup Inc	Supplies and Materials	138.80
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	4,341.26
S & M Builders Inc	Maint., Repairs And Service Performed By	34,748.64
SAE Institute of Technology Nashville	Grants and Subsidies	3,096.00
Sallie Mae / Loan Servicing Centers	Grants and Subsidies	721,984.60
Sallie Mae Servicing Corporation	Grants and Subsidies	3,477,684.52
Sandra J Neel	Travel	55.08
Savannah College Of Art And Design	Grants and Subsidies	500.00
Smith Seckman Reid Inc.	Professional And Administrative Services	2,640.25
South College	Grants and Subsidies	28,037.00
Southeast Contractors Incorporated	Buildings	40,203.19
Southern Adventist University	Grants and Subsidies	22,650.00
Southern Regional Education Board	Prof Services Third Party	10,000.00
Southern Regional Education Board	Grants and Subsidies	444,800.00
Southwest Tennessee Community College	Grants and Subsidies	668,496.00
Spartan College of Aeronautics & Tech	Grants and Subsidies	750.00
Spss Inc	Data Processing	1,678.00
Ssr Ellers Inc	Professional And Administrative Services	5,337.69
Stillwater, Llc	Maint., Repairs And Service Performed By	105,669.96
Street Dixon Rick Architecture Plc	Professional And Administrative Services	11,325.59
Summers Taylor Inc	Highway Construction And Improv Other Th	87,035.55
TASFAA	Training	6,000.00
Tenn Technological University	Grants and Subsidies	35,978.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	753.00

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Tennessee Board Of Regents	Grants and Subsidies	5,139,600.00
Tennessee Board Of Regents	Grants and Subsidies	5,145,338.29
Tennessee Board Of Regents	Grants And Subsidies	55,271,700.00
Tennessee Foreign Language Institute	Prof Services Third Party	117.40
Tennessee Press Service Inc	Professional And Administrative Services	384.42
Tennessee State Univeristy	Grants and Subsidies	1,862,725.00
Tennessee Tech Center At Morristown	Grants and Subsidies	769,383.00
Tennessee Technological University	Grants and Subsidies	1,850.59
Tennessee Technology Center @Livingston	Grants and Subsidies	56,407.25
Tennessee Technology Center at Athens	Grants and Subsidies	101.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	139,403.00
Tennessee Technology Center At Paris	Grants and Subsidies	7,996.96
Tennessee Technology Center At Pulaski	Grants and Subsidies	6,646.00
Tennessee Technology Center Hartsville	Grants and Subsidies	89,071.00
Tennessee Technology Ctr At Elizabethton	Grants and Subsidies	250.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,803.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	148,410.00
Tennessee Wesleyan College	Grants and Subsidies	3,250.00
Terracon, Inc	Professional And Administrative Services	21,685.45
The Horrell Group Architects	Professional And Administrative Services	7,585.50
The Parent Company Inc	Buildings	526,362.34
The Parent Company Inc	Buildings	28,326.43
The University of the South	Grants and Subsidies	1,375.00
Thomas Miller & Partners, Llc	Professional And Administrative Services	360.77
Tlc Engineering For Architecture Inc	Professional And Administrative Services	3,395.00
Tn Tech Ctr At Crossville	Grants and Subsidies	4,010.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	1,800.00
Trevecca Nazarene University	Grants and Subsidies	2,000.00
Tri Con Inc	Buildings	304,261.00
Tri State Armature & Electric Works	Maint., Repairs And Service Performed By	9,721.13
Tri-State Armature & Elec Works Inc	Maint., Repairs And Service Performed By	51,224.01
Trustee Hardeman County	Grants and Subsidies	50,205.55
Trustee Johnson County	Grants and Subsidies	41,658.40
Trustee Lake County	Grants and Subsidies	46,048.99
Trustee Meigs County	Grants and Subsidies	43,589.88
Trustee Of Cocke County	Grants and Subsidies	71,464.82
Ttc At Ripley	Grants and Subsidies	990.00
Tusculum College	Grants and Subsidies	47,099.00
Tuskegee University	Grants and Subsidies	750.00
Union County Trustee	Grants and Subsidies	19,193.50
Union University	Prof Services Third Party	626.25
Union University	Grants and Subsidies	22,229.00
University Of Alabama	Grants and Subsidies	3,750.00
University Of Alabama Huntsville	Grants and Subsidies	1,500.00
University of Colorada Bolder	Grants and Subsidies	750.00
University of Evansville	Grants and Subsidies	750.00
University of Louisiana at Lafayette	Grants and Subsidies	750.00
University Of Memphis	Grants and Subsidies	4,960.07
University Of Memphis	Grants and Subsidies	69,029.00
University Of Mississippi	Grants and Subsidies	750.00
University Of North Carolina	Grants and Subsidies	750.00
University Of Phoenix	Grants and Subsidies	19,250.00
University Of Tennessee	Grants and Subsidies	4,701,550.00

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University Of Tennessee	Grants and Subsidies	226,467.50
University Of Tennessee	Grants and Subsidies	3,479,768.14
University Of Tennessee	Grants And Subsidies	38,148,210.00
University Of Tennessee	Buildings	16,407,291.08
University Of Tn Chattanooga	Grants and Subsidies	173,469.18
University Of Tn At Martin	Grants and Subsidies	27,635.00
University Of Tn-Chattanooga	Grants and Subsidies	117,016.00
Upland Design Group, Inc.	Professional And Administrative Services	2,596.88
Vanderbilt University	Grants and Subsidies	106,168.00
Vatterott Career College	Grants and Subsidies	10,062.00
Visual Communication Interpreting	Travel	10.71
Visual Communication Interpreting	Prof Services Third Party	472.50
Volunteer State Com College	Grants and Subsidies	22,715.50
Wabash College	Grants and Subsidies	750.00
Walker And Associates	Prof Services Third Party	124,627.84
Walters State Community College	Grants and Subsidies	243,371.40
Washington and Lee University	Grants and Subsidies	750.00
Washington University	Grants and Subsidies	1,500.00
Watkins College Of Art & Design	Grants and Subsidies	1,050.00
Wayne County Trustee	Grants and Subsidies	13,300.16
Wells Fargo Education Financial Services	Grants and Subsidies	21,279.18
West Government Services	Prof Services Third Party	121.00
West Payment Center	Prof Services Third Party	358.00
West Tn Business College	Grants and Subsidies	1,161.00
West Welch Reed Engineers Inc	Professional And Administrative Services	8,571.90
Western Kentucky University	Grants and Subsidies	1,500.00
William R Moore School Of Tech	Grants and Subsidies	2,088.00
Winthrop University	Grants and Subsidies	750.00
Yale University	Grants and Subsidies	750.00